

Account Number					Department	FY	Purpose	Revenue / Expense	Increase	(Decrease)	Transfer Amount		Rev vs. Exp
Fund	Dept.	Project	Actv	Acct							Revenue Total	Expenditure Total	
460	5000	100000	1000	B5033	Revenue	FY19	Transfer from General Fund	Revenue	964,300				
460	5000	100000	1000	B5037	Revenue	FY19	Transfer from Fund Balance	Revenue		(964,300)			
									964,300	(964,300)	460 Debt Service Fund		-
450	5000	100000	1000	B5037	Revenue	FY19	Transfer from Fund Balance	Revenue	964,300		964,300	-	964,300
450	5304	100000	9905	B2970	Interfund Transfers	FY19	Transfer to Debt Service	Expense	964,300			964,300	964,300
											450 General Fund		-